



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 6318

Invoice Date October 27, 2020

**Total Due \$265.07**

**To:**

Pronghorn Controls  
Bay#1, 5914-51st Ave.,  
Lloydminster AB, T9V 3K5  
306-830-2201  
[atoullelan@pronghorn.ca](mailto:atoullelan@pronghorn.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
99	4x6 Decals - Print, Laminate, Cut	\$2.55	0.00%	\$252.45

Sub Total \$252.45

GST #775979693 \$12.62

**Total Due \$265.07**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid